

**CONTRACT PERIOD THROUGH SEPTEMBER 30, 2005**

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **PRIVATE INVESTIGATION SERVICES – OCC II**  
(NIGP 96150)

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **September 24, 2003**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

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Wes Baysinger, Director  
Materials Management

SF/mm  
Attach

Copy to: Clerk of the Board  
Sheri Zedek, OCC  
Sharon Tohtsoni, Materials Management

SPECIFICATIONS ON INVITATION FOR BID FOR: **PRIVATE INVESTIGATION SERVICES – OCC II**  
(NIGP 96150)

1.0 **INTENT**

The intent of this contract is to provide investigators for the Maricopa County Office of Contract Counsel for defendants in criminal proceedings, civil or criminal contempt proceedings in Maricopa County Justice and Superior Courts, as well as civil proceedings in Juvenile Dependency/Severance cases in the Juvenile Court. Contractor may also be assigned to investigate on behalf of witnesses or other persons involved in other proceedings in the courts of Maricopa County. *MARICOPA COUNTY HAS PRE-DETERMINED AN HOURLY RATE FOR THIS SERVICE OF \$25.00 PER HOUR. By signing and submitting a response to this solicitation the contractor is accepting this pre-determined payment amount as it's full fee.. Initial award period shall be for a period of two (2) years, after award.*

2.0 **QUALIFICATIONS/RESPONSIBILITIES**

2.1 *To qualify for an investigative contract with Maricopa County, contractor shall possess minimally, two (2) of the four (4) qualifications listed below, and both qualifications listed in section 2.2:*

- 5 years licensed investigative experience in Arizona
- Qualified and Capable of administration of polygraph examinations
- Bilingual, *speaks fluently and understands* a second language, preferably Spanish. (For reasons of clarification, in this solicitation English is considered the first language.)
- 10 hours of continued education within the last year (seminars and/or conferences, related to the qualifications/duties of this solicitation, defined herein ).

2.2 *To qualify for an investigative contract with Maricopa County, **contractor shall possess the following: Both requirements are mandatory and “copies” shall be submitted as proof.***

- Valid Arizona State private investigator licenses in the name of the contractor or his/her business name.
- Membership with the Arizona Association of Licensed Private Investigators.

2.3 **A certificate or letter shall be provided with any application (bid), which confirms or attests an applicants qualifications, as defined above. Failure to provide the required documentation, may cause any give response (bid), to be declared non-responsive and not eligible for award consideration.**

3.0 **SPECIAL TERMS & CONDITIONS**

3.1 **CONTRACTOR COMPLIANCE**

Contractor shall comply with all mandatory requirements of the Arizona State Department of Public Safety under A.R.S. Title 32 and Title 13, Chapter 2 of the Rules of Arizona Administrative Code, Rules 13-2-01 to 13-2-12. ***Proof of compliance shall be included with and made a part of the contract application (bid).***

3.2 **DAMAGES TO COUNTY PROPERTY**

The contractor will be responsible for any damages whatsoever to County property as applicable when such property is the responsibility or in the custody of the contractor, any its employees of the contractor or any approved subcontractors.

**3.3 ASSIGNMENT OF CASES**

Contractor will be assigned to cases pursuant to this Contract as selected by the Contract Administrator. Contract does not guarantee any minimum assignment of cases or any minimum compensation.

The Contractor may be assigned to assist an individual who is representing himself or herself before the court if the court has determined that an investigator should be appointed. In such a case, the Contractor will be directed by the self-represented client and not by an attorney. Contractor is nonetheless responsible for complying with all statutes and Court rules in such representation.

Contractor may designate 10 days during the course of the contract during which no appointments will be accepted, except that the last 10 days of the contract term may not be so designated. In order to provide for the orderly scheduling of cases, Contractor must, in writing, notify OCC 14 days prior to invoking this provision.

In the event contractor becomes unable to complete an assignment and is allowed to withdraw; contractor immediately shall report the circumstances to OCC so that OCC may appoint a replacement contractor. OCC may require contractor to return any unearned payment for the representation.

In the event a Court removes contractor from representation for any failure of performance relating to the representation, contract or shall reimburse the County for any payment made to contractor relating to the representation and provide a written explanation of the failure of performance.

**3.4 ACCEPT ASSIGNMENTS**

Contract will accept all assignments made by the Contract Administrator unless contractor is not ethically permitted to accept the representation.

**3.5 CONTINUING REPRESENTATION**

Contractor has a continuing duty to represent clients until the court has terminated the representation. The County will not compensate contractor for services rendered after termination or expiration of the contract except as approved by OCC.

**3.6 CONTRACTOR WITHDRAWAL FROM CASE**

Contractor agrees to work on all assignments except where ethically prohibited from doing so. If such an ethical prohibition arises, contractor will notify assigned counsel of the conflict for appropriate action.

**3.7 TERMINATION OF ASSIGNMENT**

Contractor's duties with regard to an assignment under this contract continue until the authorized hours are expended or the assignment is concluded – whichever occurs first. If a contractor exceeds the authorized hours, OCC is under no obligation to ratify contractor's conduct and contractor may not require OCC's retroactive approval of any unauthorized hours.

**3.8 RECORDS AND REPORTS**

Contractor shall create and keep detailed and accurate case logs, final disposition records and time sheets relating to the representation. Contractor will report on a timely basis data and statistics to the Contract Administrator in the manner prescribed by OCC. Failure to submit case logs, final disposition records and time sheets in the time and manner specified by OCC will result in withholding compensation until the contractor is in compliance. Contractor shall make available for inspection and copying by the Maricopa County, all records and accounts relating to the work

performed or the services provided under the contract, except any document that is privileged information in accordance with all applicable laws, rules and regulations.

3.9 COMPLIANCE WITH LAW

Contractor will comply with all laws, including rules and regulations of all governmental accrediting and regulatory authorities, including the State of Arizona, any of its departments and agencies, relating to the licensure and regulation of investigators.

3.10 GOVERNING LAWS

The contract will be governed and construed in accordance with the laws of Arizona. Any action to enforce or interpret the contract shall be litigated exclusively in the Maricopa County Superior Court of the State of Arizona.

3.11 SECURITY AND PRIVACY

The Contractor agrees that none of its officers or employees shall use or reveal any research or statistical information furnished by any person and identifiable to any specific private person for any purpose other than the purpose for which it was obtained. Copies of such information shall not, without the consent of the person furnishing such information, be admitted as evidence or used for any purpose in any action, suit, or other judicial or administrative proceedings, unless ordered by a court of competent jurisdiction. The County shall be notified immediately upon receipt of any such court order, pertaining to the production of such information.

The Contractor shall incorporate the foregoing provisions of this paragraph in all of its authorized subcontracts.

3.12 CONTRACT LENGTH

The contract shall commence on July 1, 2003 (the "Commencement Date"), or as soon as feasible thereafter, and expires on June 30, 2005, unless extended, amended or terminated consistent with the provisions of the contract. The contract fee/compensation amount consists of \$25/hour with the number of hours determined on a case by case basis.

3.13 RIGHT TO EXTEND

The County may, at its option and with the approval of the contractor, extend the term of the contract up to a maximum of 4 additional one-year periods. Contractor shall be notified in writing by OCC of the County's intention to extend the contract period at least 30 calendar days prior to the expiration of the original contract period. Nothing herein shall be construed to guarantee that the County will subsequently extend or award any or all contracts.

3.14 DEFAULT, SUSPENSION AND TERMINATION

Contract Administrator may suspend, modify or terminate the contract upon contractor's failure to perform, or upon the occurrence of an event that may cause or result in contractor's failure to perform any requirement of the contract. Failure of performance shall include failure by contractor to fulfill the reporting requirements of the contract.

The County may terminate the contract as follows:

- No Cause: Upon thirty days written notice to contractor.
- For Cause: Immediately upon written notice to contractor.

Contractor may terminate this contract upon 30 days written notice to the Contract Administrator.

If the contractor should be adjudged bankrupt or should make a general assignment for the benefit of its creditors or if a receiver should be appointed on account of its insolvency, the County may terminate this contract. If the contractor should persistently or repeatedly refuse or should fail, except

in cases for which extension of time is provided, to provide enough properly skilled workers or proper materials, or persistently disregard laws and ordinances, or not proceed with work or otherwise be guilty of, a substantial violation of any provision of this contract, then the County may terminate this contract without further cause. Prior to termination of this contract, the County shall give the contractor fifteen (15) calendar days written notice. Upon receipt of such termination notice, the contractor shall be allowed fifteen (15) calendar days to cure such deficiencies.

**3.15 RIGHTS IN DATA**

The County shall have the use of data and reports resulting from the contract without cost or other restriction. The County shall have complete discretion to create or prepare reports or compilations of data relating to the contract. The data and reports or compilations of data are public records under Arizona law.

**3.16 AMENDMENTS**

All amendments to the Contract must be in writing and signed by both Parties, and approved by the Maricopa County Board of Supervisors. In the event Contractor becomes temporarily unable to perform the Contract, the Contract Administrator and Contractor shall make reasonable efforts to temporarily suspend payment under the Contract.

**3.17 STRICT COMPLIANCE**

Acceptance by OCC of a performance that is not in strict compliance with the terms of the Contract shall not be deemed to be a waiver of any term, including strict compliance with all other terms.

**3.18 AUDIT DISALLOWANCES**

Contractor shall reimburse the County for any service or expenditure that is not sufficiently documented in contractor's books, records and other documents. In the event the County disallows any payment of request for payment pursuant to this section, OCC shall notify contractor in writing of the disallowance and the required course of action relating to the disallowance. OCC may recover from contractor any sums due through an action at law as a setoff to future payments, or as a counterclaim.

**3.19 DISPUTES**

Except as otherwise provided by law, any dispute arising under the Contract shall be processed according to the procedure identified in the Maricopa County Procurement Code, Section MC1-906.

**3.20 NOTICE**

All notices, demands and other communications to be given or delivered pursuant to the Contract shall be in writing, and shall be deemed delivered upon the following:

- i. personal delivery;
- ii. one (1) business day from the actual receipt of a transmission by telecopier; or
- iii. three (3) business days from deposit in the United States mail, registered or certified mail, return receipt requested, and postage-prepaid to the Notice Address or to the last known address of the Party who is to be given notice.

**3.21 SUBSTITUTE PERFORMANCE**

This is a personal services contract between contractor and the County. Contractor may substitute performance only with the written consent of the Contract Administrator and only under exceptional circumstances as determined by the Contract Administrator in advance of any substitute performance. Contractor shall provide substitute performance in the event Contractor is

ill, on approved vacation, or otherwise unable to appear at any court proceeding. Notwithstanding the foregoing, Contractor shall remain primarily responsible for the performance of the Contract. Violation of this provision by subcontracting work to other persons is prohibited and grounds for immediate termination of this contract.

**3.22 COOPERATION**

Contractor shall assist the County in monitoring Contractor's performance of the Contract. Contractor shall cooperate with other OCC contractors, subcontractors and staff, and carefully plan and perform work accordingly. Contractor shall not commit or

**3.23 INQUIRIES & NOTICES:**

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY  
DEPARTMENT OF MATERIALS MANAGEMENT  
ATTN; CONTRACT ADMINISTRATION  
320 W. LINCOLN ST.  
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:

STAN FISHER, SENIOR PROCUREMENT CONSULTANT, 602-506-3274

Technical telephone inquiries shall be addressed to:

Mark Kennedy, CONTRACT ADMINISTRATOR, OCC, 602-506-1140

Inquiries may be submitted by telephone, but must be followed up in writing. No oral communication is binding on Maricopa County.

**4.0 CONTRACT TERMS & CONDITIONS**

**4.1 INDEMNIFICATION AND INSURANCE**

To the fullest extent permitted by law, the contractor shall defend and hold harmless the County its agents, representative, offices, directors, officials, and employees from and against all claims, damages, losses and expenses, including but not limited to attorney fees, court costs, expert witness fees, and the cost of appellate proceedings, relating to, arising out of, or alleged to have resulted from the acts, errors, omissions or mistakes relating to the performance of this contract. Contractor's duty to defend, indemnify and hold harmless the County, its agents, representatives, officers, directors, officials, and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, or injury to, impairment, or destruction of property, including loss of use resulting therefrom, caused by any acts, negligence, errors, omissions or mistakes in the performance of this contract including any person for whose acts, errors, omissions or mistakes, the contractor may be legally liable.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

**4.2 INSURANCE REQUIREMENT**

Contractor, at contractor's own expense, shall purchase and maintain the herein stipulated minimum insurance with companies duly licensed, possessing a current A.M. Best, Inc. Rating of B++6, or approved unlicensed companies in the State of Arizona with policies and forms satisfactory to the County.

All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of the County, constitute a material breach of this contract.

The contractor's insurance shall be considered primary insurance to Maricopa County, and any insurance or self-insurance maintained by the County shall not contribute to contractor's coverage in any way.

Any failure to comply with the claim reporting provisions of the insurance policies or any breach of a contractor's insurance policy warranty shall not affect contractor's coverage afforded under the insurance policies to protect the County.

The insurance policies may provide coverage, which contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to the County under such policies. The contractor shall be solely responsible for the deductible and/or self-insured retention and the County, at its option, may require the contractor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

The County reserves the right to request and to receive, within 10 working days from the date of request, certified copies of any or all of the herein required insurance policies and/or endorsements. The County shall not be obligated, however, to review such policies and/or endorsements or to advise contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve contractor from, or be deemed a waiver of the County's right to insist on strict fulfillment of contractor's obligations under this contract.

The insurance policies required by this contract, except Workers' Compensation, shall name the County, its agents, representatives, officers, directors, officials and employees as additional interested persons.

The policies required hereunder, except Workers' Compensation, shall contain a waiver of transfer of rights of recovery (subrogation) against the County, its agents, representatives, officers, directors, officials and employees for any claims arising out of contractor's work or service.

4.2.1 Commercial General Liability. Contractor shall maintain Commercial General Liability insurance with a limit of not less than \$1,000,000 for each occurrence with a \$2,000,000 Products/Completed Operations Aggregate and a \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage including, but not limited to, the liability assumed under the indemnification provisions of this contract, which coverage will be at least as broad as Insurance Service Office, Inc. Policy Form CG 00 01 10 93 or any replacements thereof.

The policy shall contain a severability of interest provision, and shall not contain a sunset provision or commutation clause, or any provision, which would serve to limit third party action over claims.

The Commercial General Liability additional insured endorsement shall be at least as broad as the Insurance Service Office, Inc.'s Additional Insured, Form CG 20 10 11 85, and shall include coverage for contractor's operations and products and completed operations.

If the contractor subcontracts any part of the work, services or operations awarded to the contractor, he or she shall purchase and maintain, at all times during prosecution of the work, services or operations under this contract, an Owner's and Contractor's Protective Liability insurance policy for bodily injury and property damage, including death, which may arise in the prosecution of the contractor's work, service or operations under this contract. Coverage shall be on an occurrence basis with a limit not less than \$1,000,000

per occurrence, and the policy shall be issued by the same insurance company that issues the contractor's Commercial General Liability insurance.

4.2.2 Automobile Liability. Contractor shall maintain Automobile Liability insurance with an individual single limit for bodily injury and property damage of no less than \$1,000,000, each occurrence, with respect to contractor's vehicles (whether owned, hired, non-owned), assigned to or used in the performance of this contract.

4.2.3 Workers' Compensation. The contractor shall carry Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of contractor's employees engaged in the performance of the work or services, as well as Employer's Liability insurance of not less than \$1,000,000 for each accident, \$1,000,000 disease for each employee, and \$1,000,000 disease policy limit.

In case any work is subcontracted, the contractor will require the Subcontractor to provide Workers' Compensation and Employer's Liability insurance to at least the same extent as required of the contractor.

#### 4.3 CERTIFICATES OF INSURANCE

Prior to commencing work or services under this contract, contractor shall furnish the County with Certificates of Insurance, or formal endorsements as required by the Contract, issued by contractor's insurer(s), as evidence that policies providing the required coverages, conditions and limits required by this contract are in full force and effect. Such certificates shall identify this contract number and title.

In the event any insurance policy(ies) required by this contract is(are) written on a "claims made" basis, coverage shall extend for two years past completion and acceptance of the contractor's work or services and as evidenced by annual Certificates of Insurance.

If a policy does expire during the life of the contract, a renewal certificate must be sent to the County fifteen (15) days prior to the expiration date.

#### 4.4 CANCELLATION AND EXPIRATION NOTICE:

Insurance required herein shall not expire, be canceled, or materially changed without thirty (30) days prior written notice to the County.

#### 4.5 AMENDMENTS:

All amendments to this contract shall be in writing and signed by both parties. No amendments are effective until approved by Materials Management.

**BACHTLE & ASSOCIATES LLC, 20165 N 67<sup>TH</sup> AVENUE #122-A, GLENDALE, AZ 85308**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

PRICING SHEET P081104/B0700046 NIGP 96150

**PRICING:**

<u>ITEM DESCRIPTION</u>	<u>UNIT PRICE</u>
PRIVATE INVESTIGATION SERVICES – OCC	<u>\$ 25.00/HOUR</u>

**Vendor signature indicates agreement with the pre-determined hourly rate referenced above.**

*Jeff Bachtle*  
Signature

*21-Jul-2003*

ALL REQUIRED ATTACHMENTS SHALL BE ATTACHED TO THIS PRICING PAGE (ATTACHMENT A)

Terms:	NET 30
Federal Tax ID Number:	86-0970398
Vendor Number:	860970398
Telephone Number:	623/362-8000
Fax Number:	623/572-8160
Contact Person:	Jeff Bachtle
E-mail Address:	<a href="mailto:jeff@bachtleandassociates.com">jeff@bachtleandassociates.com</a>
Company Web Site:	<a href="http://www.bachtleandassociates.com">www.bachtleandassociates.com</a>
Certificates of Insurance	Required
Contract Period:	To cover the period ending <b>September 30, 2005</b> .

**BALLARD BULLION INVESTIGATIONS AND CONSULTING, 6525 N 35<sup>TH</sup> DRIVE, PHOENIX, AZ 85019-1301**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

PRICING SHEET P081104/B0700046 NIGP 96150

**PRICING:**

<u>ITEM DESCRIPTION</u>	<u>UNIT PRICE</u>
PRIVATE INVESTIGATION SERVICES – OCC	<u>\$ 25.00/HOUR</u>

Vendor signature indicates agreement with the pre-determined hourly rate referenced above.

<u><b>Ballard Bullion</b></u> Signature	<u><b>07/03/2003</b></u>
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ALL REQUIRED ATTACHMENTS SHALL BE ATTACHED TO THIS PRICING PAGE (ATTACHMENT A)

Terms:	NET 30
Federal Tax ID Number:	Private
Vendor Number:	G626393353 A
Telephone Number:	602/841-8233
Fax Number:	602/841-8233
Contact Person:	Ballard Bullion
E-mail Address:	<a href="mailto:toptop@cox.net">toptop@cox.net</a>
Certificates of Insurance	Required
Contract Period:	To cover the period ending <b>September 30, 2005</b> .

**CRAIG AND ASSOCIATES, PO BOX 15132, PHOENIX, AZ 85060**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

PRICING SHEET P081104/B0700046 NIGP 96150

**PRICING:**

<u>ITEM DESCRIPTION</u>	<u>UNIT PRICE</u>
PRIVATE INVESTIGATION SERVICES – OCC	<u>\$ 25.00/HOUR</u>

Vendor signature indicates agreement with the pre-determined hourly rate referenced above.

Jon Craig  
Signature

07/22/2003

ALL REQUIRED ATTACHMENTS SHALL BE ATTACHED TO THIS PRICING PAGE (ATTACHMENT A)

Terms:	NET 30
Federal Tax ID Number:	31-7509669
Vendor Number:	317509669 A
Telephone Number:	602/840-5879
Fax Number:	602/840-2495
Contact Person:	Jon Craig
E-mail Address:	<a href="mailto:joncraigpi@cox.net">joncraigpi@cox.net</a>
Certificates of Insurance	Required
Contract Period:	To cover the period ending <b>September 30, 2005</b> .

**OUTBACK ADJUSTING AND INVESTIGATIVE SERVICES LLC, 8713 E EDWARD AVENUE,  
SCOTTSDALE, AZ 85250**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

PRICING SHEET P081104/B0700046 NIGP 96150

**PRICING:**

<b><u>ITEM DESCRIPTION</u></b>	<b><u>UNIT PRICE</u></b>
PRIVATE INVESTIGATION SERVICES – OCC	<u>\$ 25.00/HOUR</u>

Vendor signature indicates agreement with the pre-determined hourly rate referenced above.

<u><b>Leland Damner</b></u>	<u><b>07/22/2003</b></u>
Signature	

ALL REQUIRED ATTACHMENTS SHALL BE ATTACHED TO THIS PRICING PAGE (ATTACHMENT A)

Terms:	NET 30
Federal Tax ID Number:	51-0467722
Vendor Number:	510467722
Telephone Number:	480/483-1001
Fax Number:	480/452-0160
Contact Person:	Leland Damner
E-mail Address:	<a href="mailto:outback1@cox.net">outback1@cox.net</a>
Company Web Site:	<a href="http://www.outback-investigations.com">www.outback-investigations.com</a>
Certificates of Insurance	Required
Contract Period:	To cover the period ending <b>September 30, 2005</b> .

**A CHARLES HANRATTY INVESTIGATIONS 45 W JEFFERSON #222, PHOENIX, AZ 85003**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

PRICING SHEET P081104/B0700046 NIGP 96150

**PRICING:**

<u>ITEM DESCRIPTION</u>	<u>UNIT PRICE</u>
PRIVATE INVESTIGATION SERVICES – OCC	\$ <u>25.00/HOUR</u>

Vendor signature indicates agreement with the pre-determined hourly rate referenced above.

Arthur C. Hanratty  
Signature

July 18, 2003

ALL REQUIRED ATTACHMENTS SHALL BE ATTACHED TO THIS PRICING PAGE (ATTACHMENT A)

Terms:	NET 30
Federal Tax ID Number:	31-8289892
Vendor Number:	318289892
Telephone Number:	602/256-2917
Fax Number:	602/256-2576
Contact Person:	Arthur Hanratty
E-mail Address:	<a href="mailto:jimbo@inficad.com">jimbo@inficad.com</a>
Certificates of Insurance	Required
Contract Period:	To cover the period ending <b>September 30, 2005</b> .

**BENNY M LUCERO, 1851 E CAMPOBELLO DRIVE, PHOENIX, AZ 85022**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: \_\_\_\_ YES \_\_\_X\_\_\_ NO

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: \_\_\_X\_\_\_ YES \_\_\_\_\_ NO

PRICING SHEET P081104/B0700046 NIGP 96150

**PRICING:**

<u>ITEM DESCRIPTION</u>	<u>UNIT PRICE</u>
PRIVATE INVESTIGATION SERVICES – OCC	<u>\$ 25.00/HOUR</u>

**Vendor signature indicates agreement with the pre-determined hourly rate referenced above.**

*Benny M. Lucero*  
Signature

*07/14/2003*

ALL REQUIRED ATTACHMENTS SHALL BE ATTACHED TO THIS PRICING PAGE (ATTACHMENT A)

Terms:	NET 20
Federal Tax ID Number:	52-7224877
Vendor Number:	527224877
Telephone Number:	602/482-3714
Fax Number:	602/227-7431 (pager)
Certificates of Insurance	Required
Contract Period:	To cover the period ending <b>September 30, 2005</b> .

**STELLA A SALINAS, 11 W JEFFERSON SUITE #2, PHOENIX, AZ 85003**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

**PRICING SHEET P081104/B070004 6NIGP 96150**

**PRICING:**

<u>ITEM DESCRIPTION</u>	<u>UNIT PRICE</u>
PRIVATE INVESTIGATION SERVICES – OCC	<u>\$ 25.00/HOUR</u>

**Vendor signature indicates agreement with the pre-determined hourly rate referenced above.**

<u><i>Stella Salinas</i></u> Signature	<u><i>07/16/2003</i></u>
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ALL REQUIRED ATTACHMENTS SHALL BE ATTACHED TO THIS PRICING PAGE (ATTACHMENT A)

Terms:	NET 30
Federal Tax ID Number:	52-7196379
Vendor Number:	527196379
Telephone Number:	602/799-0287
Fax Number:	602/252-1922
E-mail Address:	<a href="mailto:stellaS100@aol.com">stellaS100@aol.com</a>
Certificates of Insurance	Required
Contract Period:	To cover the period ending <b>September 30, 2005</b> .